



# Campaign Finance Report

**Bill Shumway for State Representative District 5**  
**Committee #: 201000217**

**Treasurer: Shumway, Bill**  
**109 W Mahoney St, Winslow, AZ 86047**  
**Phone: (928) 289-2785**  
**Email: bnshumway@cableone.net**  
**Candidate Name: Shumway, Bill**  
**Office Sought: State Representative - District 5**

## 2010 Primary Recap Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 30, 2010  
**Reporting Period:** August 20, 2010-August 24, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,060.65
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,112.45
Cash Balance at End of Reporting Period:	\$2,948.20

Report ID: 63681

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$620.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,675.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$260.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,420.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$19,294.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,112.45	\$0.00	\$1,112.45	\$10,393.28
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$5,902.52
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$50.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,112.45	\$0.00	\$1,112.45	\$16,345.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,112.45			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	International Printing	08/20/2010	\$86.20	\$86.20
<b>Address:</b>	2241 S 7th St, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Balance owed from under estimated shipping cost on 8-9 billing			
<b>Name:</b>	Winslow Mercantile	08/20/2010	\$132.12	\$840.03
<b>Address:</b>	120 E Second St, Winslow, AZ 86047		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Hats, Banner, shirts etc			
<b>Name:</b>	Walmart	08/21/2010	\$212.86	\$212.86
<b>Address:</b>	300 N Beeline Hwy, Payson, AZ 85541		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Canopy & Table for parade, fairs outside of poll limit, etc.			
<b>Name:</b>	New Egg	08/22/2010	\$401.98	\$401.98
<b>Address:</b>	9997 Rose Hills Rd, Whittier, CA 90601		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Printer			
<b>Name:</b>	ADP	08/23/2010	\$60.02	\$60.02
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	ADPVAN			
<b>Name:</b>	Shumway, Bill	08/24/2010	\$86.47	\$2,288.03
<b>Address:</b>	109 W Mahoney St, Winslow, AZ 86047		Cash	
<b>Occupation:</b>	Locomotive Engineer, BNSF Railway			
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Volunteer lunch for 6. Bill & Nelda S, Clay Shumway, Amanda Meluse, Ron & Karin Gilbert. Payson parade.			
<b>Name:</b>	Walmart	08/24/2010	\$77.75	\$77.75
<b>Address:</b>	700 Mikes Pike St, Winslow, AZ 86047		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	paper, folders, pens, etc			
<b>Name:</b>	Winslow Mercantile	08/24/2010	\$55.05	\$840.03
<b>Address:</b>	120 E Second St, Winslow, AZ 86047		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Shumway Shirts-2			
Total of Operating Expenses			\$1,112.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,112.45	

